FOR MYSORE STATE

Pub. (E.P.S.) (1953) Department.

MS SERIES.

G.O. No. 2912.

Dated 26.10.53.

Passed
Secy. dt.

[Despatch Abstract.]

C.Ps — South Kanara — chemical Werkmen's incidental charges — Expenditure sanctioned

NE

Ref.76-D/52. - Project Executive Office, S.Kanara, Mangalore, d/- 22nd July 1953.

ACCOUNTS & SPECIAL OFFICER, COMMUNITY PROJECTS.
***** 25 JUL 1953
PUBLIC (C.P.) DEPARTMENT, MADRAS

22455

From

Sri G.Simhadri, B.A.,
Project Executive Officer,
Mangalore.

To

The Director of Community Projects
and Ex-Officio Secretary to Govt.,
Fort St.George, Madras 9.

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Sir,

Sub: Community Projects - South Kanara - Fertilisers Distribution arrangements - Payment of transport and handling charges - Sanction - Requested.

Ref: 1. This Office Ref.76-D/52 dated 5-6-1953.
2. Government Memorandum No. 18702, Public, (C.P.II)/53-1 dated 22-6-1953.
3. This Office Ref.76/52 dated 25-6-1953.
4. Government Memorandum No. 20490, Public, (C.P.II)/53-1 dated 18-7-1953.

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As per references cited, the fertilisers supplied under the T.C.A. programme for distribution in this Project area have been moved to the interior places to keep them within the easy reach of the ryots and Cooperative Societies. At present, Departmental Godowns have been engaged at Bajpe, Mulky, Mudabidri, Karkal and Hebri besides the four godowns at Mangalore. The transport and handling of the fertilisers from Mangalore to the interior godowns has been entrusted to contractors selected on the basis of lowest tenders. I request

p.t.o.

that I may be permitted to incur expenditure towards the transport and handling of the fertilisers moved to the different depots. This general permission is necessary as the Accountant General wants authority for ~~items~~ 24 of expenditure incurred in respect of movements of fertilisers to the different centres. The cost of movement etc. is being recovered as part of the issue price of the fertilisers.

23.7

PROJECT EXECUTIVE OFFICER.

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23/7

Rf. 76-C/62.

B

Project Executive Office, S.K.
Mangalore, d/ 23rd September 1953.

From

Sri G.Simhadri, B.A.,
Project Executive Officer,
Mangalore.

To

The Director of Community Projects
and Ex-Officio Secretary to Govt.,
Fort St.George, Madras 9.

.....

Sir,

Sub: Community Projects - South Kanara area - Fertilisers - Transport, loading and unloading charges - Expenditure incurred - Ratification - Requested.

Ref: Government Memorandum No. 20490, Public (C.P.II)/53-1 dated 18-7-1953.

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In the Government Memorandum referred to above, permission was accorded to open depots in different centres of the Project area. Fertilisers were transported to these centres incurring expenditure for transport, loading and unloading charges. The charges incurred have already been taken to account in fixing the issue prices of the fertilisers in different centres. The contractors have been paid the following amounts on the dates noted against them as they are pressing for them. The expenditure may be sanctioned, if special sanction is required to incur the expenditure in the movement of the fertilisers.

1.	10-9-1953.	Loading charges to Sri N.Mundappa Shetty, contractor.	35-10-0.
2.	10-9-1953.	Loading charges to Sri N.Mundappa Shetty, contractor.	14-12-0.
3.	23-9-1953.	Transport charges from Mangalore to Mulky and loading and unloading charges. to Sri Laxmi Transport Service, Mangalore.	48-0-0
4.	23-9-1953.	Transport charges from Mangalore to Mulky and loading and unloading charges to the Secretary, Cooperative Stores, Mulky.	80-0-0
5.	23-9-1953.	Transport charges from Mangalore to Mudabidri and loading and unloading charges to Sri Sadananda Bhat.	53-12-0
6.	23-9-1953.	Transport and loading charges to Sri A.Narayana Hegde from Mangalore to different centres.	961-3-0
7.	23-9-1953.	Transport charges and loading and unloading charges to Sri Narayana Hegde.	8882-0
		Total.	1281-7-0

PROJECT EXECUTIVE OFFICER.

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Pub.(E.P.I) dept
G.O.(MS) No. 2912 dt. 26.10.53

Abstract

C.P.S — S. Kanara — chemical fertilisers — Incidental charges — Expenditure — Sanctioned.

Read:- From the P.E.O. Mangalore
Rep: Nbc/52 dt 23.9.53.

Order:-

Sanction is accorded to the expenditure of Rs 1281-7-0 (Rupees one thousand two hundred and eighty one and annas seven only) towards transport, loading and unloading charges incurred on the transport of fertilisers to the various depots in the interior places in S. Kanara Project Area.

2. The expenditure should be debited to "63- community Pro development Projects — C. Agriculture — fertilisers".

(By order and in the name of the Governor of Mysore)

29/10/53

To.

The P.E.O. Mangalore
A.G. (Audit) Fin.
copy to Fin.
copy to C.P. Accts & Audit
S.F.1.

ADDITIONAL DEPUTY SECRETARY TO GOVERNMENT
12 OCT 1953
FINANCE DEPARTMENT

Recd in Exp B on 19.X.53 19/T

Recd 6/10/53

The C.P Accts

9.X.53 6/10

Pub(E.P.II) dept. G.O.
22455/53-1
12.10.53

Note:- Please see the letters exchanged

Q. In view of the position explained in the letter exchanged the draft order above is submitted for approval. Fin may see before issue

6.X.53.

10/10/53 D.S. 12/10/53

Finance

2

Fin (EB)

O. 11 — SIPE
on Page 1 above
The draft order according may be accepted

Pub (CP)

Fin. No. 29641/EB.53/1

ACCOUNTS (COMMUNITY) 26 OCT 1953 PUBLIC [illegible] M&O

22/10/53

28877

(Issued as G.O.Ms. No. 2912 Public (P.R.) dt. 26-10-53)

Typed